

1  
2 BILL NO. R-80-03-05

3 RESOLUTION NO. R - 25-80

4 A RESOLUTION authorizing payment to a repair  
5 agency for repair of a vehicle

6 WHEREAS, (1) the following City vehicle was damaged  
7 in an accident, and (2) insurance monies in reimbursement for  
8 such damages have been received and receipted by the City  
9 Controller in the amount hereafter listed, and a repair bid  
10 received from the following company in the amount of such  
11 insurance damage payment as hereafter set out, respectively,  
12 to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
14 Fire Dept., Rescue 11 15 1977 Dodge Van	\$138.00	Poinsatte Motors, Inc.

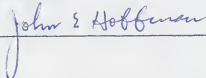
16  
17 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That the City Controller is hereby  
20 authorized to pay the above amount to the above named agency,  
21 for vehicle repair work as set out above.

22 SECTION 2. That this Resolution shall be effective  
23 upon passage and approval by the Mayor.  
24  
25

26   
27 \_\_\_\_\_  
Councilman

28  
29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 \_\_\_\_\_  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	<u>X</u>	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3-11-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-2580 on the 11th day of March, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmiat  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1980, at the hour of 3:45 o'clock P M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of March 1980 at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date January 30, 1980

TO THE CITY CONTROLLER:

The OFFICE OF THE SAFETY DIRECTOR

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 138.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for the repair of Fire Department vehicle

Rescue #11 a 1977 Dodge van, damaged November 17, 1979 at Anthony Blvd and Pontiac.

Quietus number: 3352

Fire Department vehicle

Our File # 03071

Vendor's name for low estimate: Poinsatte Motors, Inc.

Jack Hogan  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*PP*  
*80-03-05*

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ OFFICE OF THE SAFETY DIRECTOR \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_ TO authorize payment of repairs from insurance monies \_\_\_\_\_

Our File # 03071

Department Damage: Fire Department

Vendors name for low estimate: Poinsette Motors, Inc.

EFFECT OF PASSAGE \_\_\_\_\_ To pay for repairs direct rather than from the Fire Department's  
\_\_\_\_\_ budget line \_\_\_\_\_

EFFECT OF NON-PASSAGE \_\_\_\_\_ Payment of repairs would have to come from the Fire Department's  
\_\_\_\_\_ budget line. \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_ \$138.00 \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

*Finance*

DATE SUBMITTED: \_\_\_\_\_